GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Heavy rains /Floods during November-December, 2015 – Damages to the infrastructure / assets in Nellore, Chittoor and Kadapa Districts – Revalidation of the proposals - Sanction of an amount of Rs.1,51,63,000/- (Rupees One Crore fifty one lakh sixty three thousand only) - Administrative Sanction Accorded - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.Rt.No.75 **Dated:26.12.2022**

Read the following:-

1.G.O.Rt.No.86, Revenue (DM.I) Department, dt.03.06.2016
2.G.O.Rt.No.784, PR&RD (PROGS.I) Department, dt.24.08.2016.
3.From the District Collector, SPSR Nellore,
Lr.No.To/SDRF/Writ Petitions/NLR/2022, dt.21.04.2022.
4.G.O.Rt.No.4212, Finance (FMU-REV) Department, dt:13.12.2022.

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O R D E R:-

In the reference 1st read above, the Revenue (DM) Department issued administrative sanction for an amount of Rs.61,90,22,000/- (Rupees Sixty one crore ninety lakh twenty two thousand only) towards temporary restoration of damaged PR infrastructure/assets during heavy rains /Floods during November – December, 2015 in Nellore, Chittoor and Kadapa Districts.

2. In the reference 3rd read above, the District Collector submitted proposals for the revalidation of funds for the already completed works. Further submitted that number of writ petitions are filed in the High Court for clearance of pending bills.

3. In the reference 4th read above, the Finance Department issued budget release order for an amount of Rs.1,51,63,000/- (Rupees One crore fifty one lakh sixty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards clearing the pending bills related to 17 WPs.

4. After consideration of the request of the District Collector, SPSR Nellore, Government hereby accord administrative sanction for an amount of Rs.1,51,63,000/-(Rupees One Crore fifty one lakh sixty three thousand only)) tothe Engineer-in-Chief, Panchayat Raj, Andhra Pradesh towards clearing the pendingbills related to 17 WPs.

5. The amount sanctioned at para (4) above shall be debited to the following head of Account:

"M.J.H.2245 - Relief on Account of Natural Calamities
S.M.J.H.02 - Floods, Cyclones etc.,
M.H. 106 - Repairs and Restoration of Damaged Roads and Bridges
S.H.04 - Repairs and Restoration of Damaged Roads and Bridges
D.H.270 - Minor Works
S.D.H.272 - Maintenance"

(PTO)

6. The Engineer-in-Chief, Panchayat Raj, Andhra Pradesh, Vijayawada is authorized to draw the amount sanctioned in para (4) above and to furnish the consolidated utilization certificate duly verified by the A.P. State Audit Authority for the amount released.

7. This order issues with the concurrence of Finance Department in. U.O. No. FMUOASD(REV)/168/2022 vide its Computer No.1809046, dated.14/12/2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Engineer-in-Chief, Panchayat Raj, Bandar Road, A.P., Vijayawada.
The District Collector, SPSR Nellore, Nellore.
The Director of Treasuries and Accounts, Ibrahimpatnam, Andhra Pradesh, Vijayawada.
The Director of Works and Accounts, Ibrahimpatnam.
The Director of State Audit, Andhra Pradesh, Ibrahimpatnam, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

Copy to:-

The P.S. to Principal Secretary to Govt., PR & RD Department , A.P. Secretariat.
The P.S. to Additional Secretary to Chief Minister (Dhanunjaya Reddy), A.P., Velagapudi
The OSD to Chief Secretary to Government, A.P., Velagapudi.
The P.S. to Principal Secretary to Government, Rev (DM) Dept., Velagapudi.
The Revenue (DM – Accounts) Department, A.P. Secretariat.
SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER